

**St. Mary Parish Recording Page**

Cliff Dressel  
Clerk of Court  
500 Main Street  
P.O. Drawer 1231  
Franklin, LA 70538  
(337) 828-4100

Received From :  
MINYARD, CHARLES R., ATTY.  
600 JEFFERSON ST., STE. 501  
LAFAYETTE, LA 70502

First MORTGAGOR  
FIELDWOOD ENERGY LLC

First MORTGAGEE  
AGGREKO LLC

Index Type : Mortgages

File Number : 352574

Type of Document : Lien

Book : 1601 Page : 609

Recording Pages : 10

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana.

**Stephanie Derouen**

Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:12:55PM



Doc ID - 007366610010

CLERK OF COURT  
CLIFF DRESSEL  
Parish of St. Mary

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 1:12:55  
Recorded in Book 1601 Page 609  
File Number 352574

*Stephanie Derouen*  
Deputy Clerk



Return To :

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST. MARY

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,096.00	013550720	September 13, 2018	Continuing at Present
\$1,634.00	013551416	September 13, 2018	Continuing at Present
\$2,520.00	013550843	January 1, 2014	Continuing at Present
\$1,820.00	013554542	January 1, 2014	Continuing at Present
\$1,820.00	013555394	January 1, 2014	Continuing at Present
\$1,640.00	013556644	January 1, 2014	Continuing at Present
\$5,120.00	13558283	January 1, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 175, Field E1175, Structure C-PRD, Complex ID No. 20330, Lease No. 00438, Latitude 28.790827, Longitude -91.731936, Platform X 1872297.72, Platform Y 45375.3, Parish of St. Mary, State of Louisiana

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No 175, Field E1175, Structure D, Complex ID No. 20324, Lease No. 00438, Latitude 28.801976, Longitude -01.717542, Platform X 1876922.72, Platform Y 49413.88, Parish of St. Mary, State of Louisiana.

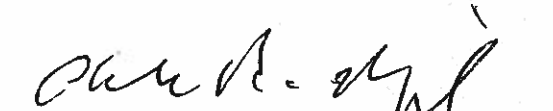
7. The true and correct amount claimed by Claimant is NINETEEN THOUSAND SIX HUNDRED FIFTY AND 00/100 (\$19,650.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

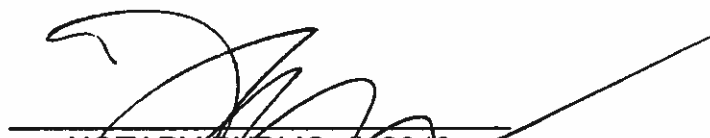
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS

Aggreko LLC  
P.O. Box 972682  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 8559

Invoice No. 13550720

Agreement No. A562792

Contact Name Greg Monte

Date 05/06/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175C

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 07/05/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175C Routing ID: 573033 Lease #: 438 Recipient Name: Carlos Cerna ***								
XAMT002 200kW Generator Greenpower Canopy Offshore								
01 / 036	Rental Charge		03/26/20 - 04/22/20	1.00	28.00	117.00	day	3,276.00
4/0 AWG Bare-End Cable 100ft								
02 / 008	Rental Charge		03/26/20 - 04/22/20	7.00	28.00	5.00	day	980.00
Cable Ramp								
03 / 007	Rental Charge		03/26/20 - 04/22/20	3.00	28.00	10.00	day	840.00
Accessory (Power) Slings								
04 / 038	Rental Charge		03/26/20 - 04/22/20	1.00	28.00	0.00		0.00

Rental Total	USD	5,096.00
Sales Total	USD	
Sub-Total	USD	5,096.00
Tax Total	USD	0.00
Invoice Total	USD	5,096.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	5,096.00	0.00%	-



Remit PAYMENTS

Aggreko LLC  
PO Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852      Customer PO No. 14314      Invoice No. 13551416

Agreement No. A562792      Contact Name Greg Monte      Date 05/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175C

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms      Due Date 07/14/20

Currency      Net 60

Service Center      US Dollars

New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175C Routing ID: 573033 Lease #: 438 Recipient Name: Carlos Cerna ***								
01 / 036	XAMT002	200kW Generator Greenpower Canopy Offshore						
	Rental Charge		04/23/20 - 04/29/20	1.00	7.00	117.00	day	819.00
02 / 008		4/0 AWG Bare-End Cable 100ft						
	Rental Charge		04/23/20 - 04/29/20	7.00	7.00	5.00	day	245.00
03 / 007		Cable Ramp						
	Rental Charge		04/23/20 - 05/11/20	3.00	19.00	10.00	day	570.00
04 / 038		Accessory (Power) Slings						
	Rental Charge		04/23/20 - 04/29/20	1.00	7.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,634.00	0.00%	-

Rental Total      USD      1,634.00

Sales Total      USD

Sub-Total      USD      1,634.00

Tax Total      USD      0.00

Invoice Total      USD      1,634.00





All overdue payments shall bear interest at the lesser of 18% per annum  
or the highest amount otherwise allowed by law.





Remit PAYMENTS Aggreko LLC  
P.O. Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852      Customer PO No. 12829      Invoice No. 13550843

Agreement No. A362956      Contact Name Craig Nowell      Date 05/07/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175-D Broussard Bros Dock Intracoastal City LA

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms      Due Date 07/06/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: Craig Nowell ***								
<b>XBEX110      125kW Generator</b>								
01 / 184		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	80.00	day	320.00
		XBEX110 Meter Hours	02/13/20 - 03/26/20	344.00				
		XBEX110 Excess Meter Hours	02/13/20 - 03/26/20	239.00				
<b>XALM019      125kW Generator</b>								
02 / 187		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	80.00	day	320.00
<b>TK00823      800gal Fuel Tank Double-Wall M</b>								
03 / 188		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	15.00	day	60.00
<b>Sling</b>								
04 / 093		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
<b>Accessory (Power) Slings</b>								
05 / 191		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
<b>Accessory (Power) Slings</b>								
06 / 192		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
<b>Accessory (Power) Slings</b>								
07 / 193		Rental Charge	03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
<b>Cable - 4/0 Bare-End 75 ft</b>								
08 / 022		Rental Charge	03/23/20 - 04/19/20	2.00	28.00	7.50	day	420.00
<b>Cable - 4/0 Bare-End 125 ft</b>								
09 / 140		Rental Charge	03/23/20 - 04/19/20	8.00	28.00	6.25	day	1,400.00

Rental Total      USD      2,520.00

Sales Total      USD

Sub-Total      USD      2,520.00

Tax Total      USD      0.00

Invoice Total      USD      2,520.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,520.00	0.00%	-

INVOICE

Customer No. US00008852

Customer PO No. 20109

Invoice No. 13554542

Agreement No. A362956

Contact Name Craig Nowell

Date 06/29/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175-D Broussard Bros Dock Intracoastal City LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 08/28/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: CARLOS CERNA ***								
101 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	04/20/20 - 05/17/20	2.00	28.00	7.50	day	420.00
102 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	04/20/20 - 05/17/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,820.00	0.00%	-

Rental Total USD 1,820.00

Sales Total USD

Sub-Total USD 1,820.00

Tax Total USD 0.00

Invoice Total USD 1,820.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 21867

Invoice No. 13555394

Agreement No. A362956

Contact Name Craig Nowell

Date 07/09/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175-D Broussard Bros Dock Intracoastal City LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 09/07/20

Currency US Dollars

Service Center New Iberia

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: CARLOS CERNA ***								
01 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	05/18/20 - 06/14/20	2.00	28.00	7.50	day	420.00
02 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	05/18/20 - 06/14/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,820.00	0.00%	-

Rental Total USD 1,820.00

Sales Total USD

Sub-Total USD 1,820.00

Tax Total USD 0.00

Invoice Total USD 1,820.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852

Customer PO No. 24927

Invoice No. 13556644

Agreement No. A362956

Contact Name Craig Nowell

Date 07/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175-D Broussard Bros Dock Intracoastal City LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 09/21/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: Greg Monte ***								
01 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	06/15/20 - 06/30/20	2.00	16.00	7.50	day	240.00
02 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	06/15/20 - 07/12/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,640.00	0.00%	-

Rental Total

USD

1,640.00

Sales Total

USD

Sub-Total

USD

1,640.00

Tax Total

USD

0.00

Invoice Total

USD

1,640.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 24151

Invoice No. 13558283

Agreement No. A362956

Contact Name Craig Nowell

Date 08/13/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: Eugene Island 175-D Broussard Bros Dock Intracoastal City LA

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

10/12/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
01 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	07/13/20 - 07/20/20	8.00	8.00	6.25	day	400.00
02 / 194		Cable 04/0 LOV BAE 125 FT	07/20/20	8.00	1.00	590.00	Sales	4,720.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	5,120.00	0.00%	-

Rental Total

Sales Total

Sub-Total

Tax Total

Invoice Total

USD

USD

USD

USD

USD

400.00

4,720.00

5,120.00

0.00

5,120.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.